

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-14720-AMC

DEITRA C. PRICE
162 ROSELYN STREET
PHILADELPHIA PA 19120

Petition Filed Date: 07/12/2017
341 Hearing Date: 08/18/2017
Confirmation Date: 02/15/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2020	\$207.50	3313552	01/28/2020	\$207.50	3315096	02/11/2020	\$207.50	3316674
02/25/2020	\$207.50	3318372	03/10/2020	\$207.50	3319991	03/27/2020	\$207.50	3321496
04/10/2020	\$207.50	3323032	04/24/2020	\$207.50	3324259	05/08/2020	\$207.50	3325262
05/22/2020	\$207.50	3326218	06/11/2020	\$207.50	3327201	06/19/2020	\$207.50	3328341
07/06/2020	\$207.50	3329507	07/17/2020	\$207.50	3330600	07/31/2020	\$207.50	3331629
08/17/2020	\$207.50	3332703	08/28/2020	\$207.50	3333752	09/09/2020	\$207.50	3334658
09/25/2020	\$207.50	3335732	10/13/2020	\$207.50	3336777	10/27/2020	\$207.50	3337710
11/09/2020	\$207.50	3338575	11/24/2020	\$207.50	3339544	12/01/2020	\$207.50	3340514
12/21/2020	\$207.50	3341451	01/04/2021	\$207.50	3342603	01/20/2021	\$207.50	3343282
01/27/2021	\$207.50	3344146	02/12/2021	\$207.50	3344997	03/01/2021	\$207.50	3345833
03/15/2021	\$207.50	3346756	03/26/2021	\$207.50	3347639	04/09/2021	\$207.50	3348697
04/23/2021	\$207.50	3349493	05/11/2021	\$207.50	3350276	05/21/2021	\$207.50	3351155
06/02/2021	\$207.50	3352017						
Total Receipts for the Period: \$7,677.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,002.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	FEDERAL LOAN SERVICING »» 004	Unsecured Creditors	\$49,358.13	\$0.00	\$49,358.13
2	M&T BANK »» 002	Mortgage Arrears	\$1,682.31	\$1,494.38	\$187.93
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$1,264.74	\$1,123.44	\$141.30
1	WELLS FARGO DEALER SERVICES »» 001	Secured Creditors	\$14,410.29	\$11,495.39	\$2,914.90
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$2,719.35	\$0.00	\$2,719.35
6	DAVID M OFFEN ESQUIRE »» 006	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 17-14720-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,002.50	Current Monthly Payment:	\$415.00
Paid to Claims:	\$18,113.21	Arrearages:	(\$1,777.50)
Paid to Trustee:	\$1,702.53	Total Plan Base:	\$24,035.00
Funds on Hand:	\$186.76		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.